Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-05-27 15:50:32.0	2021-06-01 12:09:00.0	2021-06-01 12:46:56.0	Approve	The recommendation of EE is approved.	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ee2_yel -H T MOHAN DAS	2021-05-20 14:07:33.0	2021-05-20 14:07:39.0	2021-05-27 15:50:32.0	Approve	Two bidders are participated for this work,out of which L1 bidder Kumar N Quoted RS. 1594977.08 (S R Rate) the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-05-20 14:07:33.0	2021-05-20 14:07:33.0	2021-05-20 14:07:33.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ee2_yel -H T MOHAN DAS	2021-05-20 14:07:23.0	2021-05-20 14:07:28.0	2021-05-20 14:07:32.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ee2_yel -H T MOHAN DAS	2021-05-20 14:05:54.0	2021-05-20 14:05:59.0	2021-05-20 14:07:23.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ee2_yel -H T MOHAN DAS	2021-05-20 14:04:25.0	2021-05-20 14:04:32.0	2021-05-20 14:05:54.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ee2_yel -H T MOHAN DAS	2021-05-18 16:00:06.0	2021-05-20 14:04:21.0	2021-05-20 14:04:25.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-05-18 16:00:06.0	2021-05-18 16:00:06.0	2021-05-18 16:00:06.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT46073/CALL-4	bbmp_ee2_yel -H T MOHAN DAS	2021-05-05 14:23:45.0	2021-05-05 17:33:35.0	2021-05-05 17:33:35.0	Approved		Completed

Comparative Statement

Tender Nu BBMP/2020-21/OW/WORK_INDENT46073/CALL-4

Tender Na Additional Work to Primary Health Center at Ramachandrapura in Ward No 10 Doddabommasandra Vidyaranyapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	KUMAR N ( )			
						Total Amo	Quoted Ra	Total Amount	
1	Earthwork e	1	Cum	26.96		484.92	13073.443	484.92	13073.4432
2	Providing ar	2	Cum	1.42		5510.16	7824.4272	5510.16	7824.4272
3	Providing ar	3	Sqm	21.6		432	9331.20	432.0	9331.20
4	Providing a	4	Sqm	3.06		815.4	2495.124	815.4	2495.124
5	Providing ar	5	Cum	2.93		6593.4	19318.662	6593.4	19318.662
6	Providing ar	6	Cum	5.36		5936.76	31821.033	5936.76	31821.0336
7	Providing T.	7	tonne	1.11		77451.12	85970.743	77451.12	85970.7432
8	Providing ar	8	Sqm	60.51		1022.76	61887.207	1022.76	61887.2076
9	Providing 1	9	Sqm	60.51		294.84	17840.768	294.84	17840.7684
10	Providing ro	10	Sqm	207.276		221.4	45890.906	221.4	45890.9064
11	Providing ap	11	Sqm	451.41		84.24	38026.778	84.24	38026.7784
12	Providing ar	12	Sqm	170.29		127.44	21701.757	127.44	21701.7576
13	Providing ar	13	sqm	166.95		1227.96	205007.92	1227.96	205007.922
14	Providing C	14	sqm	3.33		1306.8	4351.644	1306.8	4351.644
15	Providing sk	15	Sqm	218.5		1762.56	385119.36	1762.56	385119.36
16	Waterproofi	16	Sqm	40.47		568.08	22990.197	568.08	22990.1976
17	Providing ar	17	m	22.8		486	11080.80	486.0	11080.80
18	Providing ar	18	Sqm	2.7		5099.76	13769.352	5099.76	13769.352
19	Providing ar	19	Sqm	0.9		5104.1	4593.69	5104.1	4593.69
20	Providing ar	20	Sqm	6.3		4104	25855.20	4104.0	25855.20
21	Providing ar	21	Sqm	5.3		104.76	555.228	104.76	555.228
22	Providing ar	22	Sqm	17.55		4789.8	84060.99	4789.8	84060.99
23	Providing ar	23	Sqm	16.74		6502.68	108854.86	6502.68	108854.8632
24	Providing ar	24	Sqm	105.99		96.12	10187.758	96.12	10187.7588
25	Providing ar	25	Sqm	60.51		100.44	6077.6244	100.44	6077.6244
26	Providing H	26	Cum	0.37		94612.3	35006.551	94612.3	35006.551
27	Providing ar	27	Sqm	3.78		5099.76	19277.092	5099.76	19277.0928
28	Providing ar	28	kgs	330.75		7.6	2513.70	7.6	2513.70
29	Providing ar	29	Sqm	15.75		102.6	1615.95	102.6	1615.95
30	Providing a	30	Cum	54.84		278.64	15280.617	278.64	15280.6176
31	Providing ar	31	Cum	8.2		6276.96	51471.072	6276.96	51471.072
32	Providing T.	32	Tonne	1.02		76643.28	78176.145	76643.28	78176.1456
33	Providing 2	33	No.s	4		298.08	1192.32	298.08	1192.32
34	Conveying t	34	Cum	26.96		67.09	1808.7464	67.09	1808.7464
35	Providing ar	35	m	30		468.72	14061.60	468.72	14061.60
36	Providing ar	36	m	23		921.24	21188.52	921.24	21188.52
37	Constructin	37	Nos.	4		9169.2	36676.80	9169.2	36676.80

38	Providing ar	38	Each	2	7374.24	14748.48	7374.24	14748.48
39	Providing ar	39	Each	12	186.84	2242.08	186.84	2242.08
40	Providing ar	40	Each	5	152.28	761.40	152.28	761.40
41	Providing ar	41	Each	2	362.88	725.76	362.88	725.76
42	Providing ar	42	Set	5	285.12	1425.60	285.12	1425.60
43	Providing ar	43	Nos	3	513	1539.00	513.0	1539.00
44	Providing ar	44	Nos	3	806.76	2420.28	806.76	2420.28
45	Providing ar	45	m	20	253.8	5076.00	253.8	5076.00
46	Providing ar	46	m	22	316.44	6961.68	316.44	6961.68
47	Point wiring	47	Point	20	200	4000.00	200.0	4000.00
48	Point wiring	48	Point	15	275	4125.00	275.0	4125.00
49	Concealed (	49	Rm	120	40	4800.00	40.0	4800.00
50	Concealed (	50	Rm	175	53	9275.00	53.0	9275.00
51	Groove cutti	51	Mtr	50	51	2550.00	51.0	2550.00
52	Groove cutti	52	Mtr	65	54	3510.00	54.0	3510.00
53	Supplying a	53	Each	18	95	1710.00	95.0	1710.00
54	Supplying a	54	Each	15	105	1575.00	105.0	1575.00
55	Wiring for li	55	Rm	120	20.05	2406.00	20.05	2406.00
56	Wiring for li	56	Rm	195	32	6240.00	32.0	6240.00
57	Wiring for li	57	Rm	50	45	2250.00	45.0	2250.00
58	Supplying a	58	Nos	8	85	680.00	85.0	680.00

Total Summary Amount	1594977.0	1594977.0	0.00
% against Estimated Rate		0.00	
% against CSR			
Total Bid Amount		1594977.08 (L1)	